

**Remit Address:**

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

www.myfoxtwincities.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	4084040-1
Product	95-101-2328 / CANDIDATE ORDERS	Invoice Date	11/25/12
Estimate Number	2328	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KMSP	Order #	4084040
Account Executive	Jacalyn Palmiotto	Alt Order #	Barack Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	11/02/12 - 11/08/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 5a	5a-530a								
		Political CDR Rate									
					11/05/12 to 11/11/12	2x	MT- - - - -				
	9			M	11/05/12	:30	5:25 AM	OFA12G182H	\$700.00		1
	9			Tu	11/06/12	:30	5:15 AM	OFA12G182H	\$700.00		2
2	9	Fox 9 AM News at 530am	530a-6a								
		Political CDR Rate									
					11/05/12 to 11/11/12	2x	MT- - - - -				
	9			M	11/05/12	:30	5:43 AM	OFA12G194H	\$700.00		2
	9			Tu	11/06/12	:30	5:54 AM	OFA12G194H	\$700.00		1
3	9	Fox 9 AM News at 6am	6a-7a								
		Political CDR Rate									
					11/05/12 to 11/11/12	1x	MT- - - - -				
	9			Tu	11/06/12	:30	6:23 AM	OFA12G182H	\$850.00		1
4	9	Fox 9 AM News at 7am	7a-8a								
		Political CDR Rate									
					11/05/12 to 11/11/12	2x	MT- - - - -				
	9			M	11/05/12	:30	7:14 AM	OFA12G182H	\$900.00		1
	9			Tu	11/06/12	:30	7:30 AM	OFA12G194H	\$900.00		2
5	9	Fox 9 AM News at 8am	8a-9a								
		Political CDR Rate									
					11/05/12 to 11/11/12	2x	MT- - - - -				
	9			M	11/05/12	:30	8:23 AM	OFA12G194H	\$800.00		1
	9			Tu	11/06/12	:30	8:40 AM	OFA12G182H	\$800.00		2
6	9	Fox 9 AM News: Buzz	9a-10a								
		Political CDR Rate									
					11/05/12 to 11/11/12	2x	MT- - - - -				
	9			M	11/05/12	:30	9:59 AM	OFA12G182H	\$500.00		2
	9			Tu	11/06/12	:30	9:13 AM	OFA12G194H	\$500.00		1
7	9	Fox 9 AM News at 4:30am	430a-5a								

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Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	9	Fox 9 AM News Saturday 7a	7a-8a	Political CDR Rate							
				11/05/12 to 11/11/12 2x MT-----							
				M	11/05/12	:30	4:48 AM	OFA12G194H	\$250.00	1	
				Tu	11/06/12	:30	4:38 AM	OFA12G194H	\$250.00	2	
9	9	Fox 9 AM News Saturday 8a	8a-9a	Political CDR Rate							
				10/29/12 to 11/04/12 2x -----S-							
				Sa	11/03/12	:30	7:00 AM	OFA12G182H	\$425.00	2	
				Sa	11/03/12	:30	7:52 AM	OFA12G194H	\$425.00	1	
10	9	Fox 9 AM News Su 7am	7a-8a	Political CDR Rate							
				10/29/12 to 11/04/12 2x -----S-							
				Sa	11/03/12	:30	8:14 AM	OFA12G182H	\$425.00	2	
				Sa	11/03/12	:30	8:58 AM	OFA12G194H	\$425.00	1	
11	9	Fox News Sunday	8a-9a	Political CDR Rate							
				10/29/12 to 11/04/12 2x -----S							
				Su	11/04/12	:30	7:15 AM	OFA12G194H	\$575.00	1	
				Su	11/04/12	:30	7:52 AM	OFA12G182H	\$575.00	2	
12	9	Fox 9 AM News Sunday 9am	9a-10a	Political CDR Rate							
				10/29/12 to 11/04/12 2x -----S							
				Su	11/04/12	:30	8:00 AM	OFA12G194H	\$750.00	1	
				Su	11/04/12	:30	8:45 AM	OFA12G182H	\$750.00	2	
13	9	M-F 10a-11a ANDERSON	10a-11a	Political CDR Rate							
				10/29/12 to 11/04/12 2x -----S							
				Su	11/04/12	:30	9:29 AM	OFA12G194H	\$500.00	2	
				Su	11/04/12	:30	9:53 AM	OFA12G182H	\$500.00	1	

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Account Executive	Jacalyn Palmiotto	Alt Order #	Barack Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	11/02/12 - 11/08/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	9	M-F 11a-12p WENDY	11a-12p	Political CDR Rate							
				11/05/12 to 11/11/12 2x M- - - - -							
				M	11/05/12	:30	10:27 AM	OFA12G194H	\$400.00	2	
				M	11/05/12	:30	10:59 AM	OFA12G182H	\$400.00	1	
15	9	M-F 12p-1p RICKI	12p-1p	Political CDR Rate							
				11/05/12 to 11/11/12 2x M- - - - -							
				M	11/05/12	:30	11:47 AM	OFA12G194H	\$125.00	1	
				M	11/05/12	:30	11:59 AM	OFA12G182H	\$125.00	2	
16	9	M-F 1p-2p TMZ/DISH	1p-2p	Political CDR Rate							
				11/05/12 to 11/11/12 2x M- - - - -							
				M	11/05/12	:30	12:26 PM	OFA12G194H	\$150.00	1	
				M	11/05/12	:30	12:46 PM	OFA12G182H	\$150.00	2	
17	9	M-F 2p-3p TMZ	2p-3p	Political CDR Rate							
				11/05/12 to 11/11/12 2x M- - - - -							
				M	11/05/12	:30	1:11 PM	OFA12G194H	\$150.00	2	
				M	11/05/12	:30	1:29 PM	OFA12G182H	\$150.00	1	
18	9	M-F 3p-4p ALEX	3p-4p	Political CDR Rate							
				11/05/12 to 11/11/12 2x M- - - - -							
				M	11/05/12	:30	2:12 PM	OFA12G194H	\$400.00	1	
				M	11/05/12	:30	2:42 PM	OFA12G182H	\$400.00	2	
19	9	M-F 4p-5p JUDY	4p-5p	Political CDR Rate							
				11/05/12 to 11/11/12 2x M- - - - -							
				M	11/05/12	:30	3:15 PM	OFA12G194H	\$250.00	1	
				M	11/05/12	:30	3:44 PM	OFA12G182H	\$250.00	2	

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Product	95-101-2328 / CANDIDATE ORDERS
Estimate Number	2328

Invoice #	4084040-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4084040
Alt Order #	Barack Obama
Deal #	
Order Flight	11/02/12 - 11/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political CDR Rate			11/05/12 to 11/11/12	2x	M-----				
	9			M	11/05/12	:30	4:12 PM	OFA12G194H	\$450.00		2
	9			M	11/05/12	:30	4:50 PM	OFA12G182H	\$450.00		1
20	9	FOX at 5	5P-530P								
		Political CDR Rate			11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	5:22 PM	OFA12G194H	\$900.00		1
21	9	FOX at 530	530p-6p								
		Political CDR Rate			11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	5:50 PM	OFA12G182H	\$900.00		1
22	9	Fox at 6	6p-630p								
		Political CDR Rate			11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	6:08 PM	OFA12G194H	\$1,100.00		1
23	9	M-F 630p-7p TMZ	630p-7p								
		Political CDR Rate			11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	6:49 PM	OFA12G182H	\$1,000.00		1
24	9	Fox at 9	9p-10p								
		Political CDR Rate			11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	9:41 PM	OFA12G194H	\$2,500.00		1
25	9	Sa News Flw Clge Football	Various								
		Political CDR Rate			10/29/12 to 11/04/12	1x	-----S-				
	9			Sa	11/03/12	:30	10:16 PM	OFA12G194H	\$850.00		1
26	9	Sa News Flw Clge Football	Various								

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Estimate Number	2328

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Station	KMSP
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Sales Region	National

Order #	4084040
Alt Order #	Barack Obama
Deal #	
Order Flight	11/02/12 - 11/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #		
Political CDR Rate													
27	9	FOX at 9	9p-10p	10/29/12 to 11/04/12		1x	-----S-						
	Sa			11/03/12	:30	10:57 PM	OFA12G182H	\$850.00	1				
Political CDR Rate													
28	9	FOX at 10p	10p-1035p	10/29/12 to 11/04/12		1x	-----S						
	Su			11/04/12	:30	9:24 PM	OFA12G194H	\$2,500.00	1				
Political CDR Rate													
29	9	M-F 1035p-1105p TMZ	1035p-1105p	10/29/12 to 11/04/12		1x	-----S						
	Su			11/04/12	:30	10:25 PM	OFA12G182H	\$1,400.00	1				
Political CDR Rate													
30	9	Sa 11p-1130p MASTER	11p-1130p	11/05/12 to 11/11/12		1x	M-----						
	M			11/05/12	:30	10:55 PM	OFA12G182H	\$700.00	1				
Political CDR Rate													
31	9	Sa 10p-1a/Su 1030p-1a	Sa 10p-1a/Su 1030p-	10/29/12 to 11/04/12		2x	-----S-						
	Sa			11/03/12	:30	11:29 PM	OFA12G194H	\$150.00	2				
	9			Sa	11/03/12	:30	11:51 PM	OFA12G182H	\$150.00	1			
Political CDR Rate													
32	9	Su 1030p-11p OFFICE	1035p-1105p	10/29/12 to 11/04/12		2x	-----S-						
	Sa			11/03/12	:30	12:55 AM	OFA12G194H	\$150.00	1				
	9			Sa	11/03/12	:30	1:17 AM	OFA12G182H	\$150.00	2			
Political CDR Rate													
9	9			10/29/12 to 11/04/12		2x	-----S						
	Su			11/04/12	:30	10:47 PM	OFA12G194H	\$500.00	2				
	9			Su	11/04/12	:30	10:58 PM	OFA12G182H	\$500.00	1			

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		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	9	Su 1030p-11p OFFICE	1035p-1105p								
		Political CDR Rate									
33	9	Su 11p-1130p OFFICE	1105p-1135p								
		Political CDR Rate									
				10/29/12 to 11/04/12		2x	-----S				
	9			Su	11/04/12	:30	11:23 PM	OFA12G194H	\$500.00		2
	9			Su	11/04/12	:30	11:35 PM	OFA12G182H	\$500.00		1
34	9	M-F 12a-1a OFFICE	1205a-105a								
		Political CDR Rate									
				11/05/12 to 11/11/12		2x	M-----				
	9			M	11/05/12	:30	12:21 AM	OFA12G194H	\$200.00		2
	9			M	11/05/12	:30	12:46 AM	OFA12G182H	\$200.00		1
35	9	Mo Hour 1 BONES	7p-8p								
		Political CDR Rate									
				11/05/12 to 11/11/12		2x	M-----				
	9			M	11/05/12	:30	6:58 PM	OFA12G194H	\$7,000.00		2
	9			M	11/05/12	:30	7:40 PM	OFA12G182H	\$7,000.00		1
36	9	Mo Hour 2 MOB DOC	8p-9p								
		Political CDR Rate									
				11/05/12 to 11/11/12		2x	M-----				
	9			M	11/05/12	:30	8:19 PM	OFA12G194H	\$7,000.00		1
	9			M	11/05/12	:30	8:44 PM	OFA12G182H	\$7,000.00		2
37	9	Pac-12/ Big 12 RS Prime Game	630p-10p								
		Political CDR Rate									
				10/29/12 to 11/04/12		3x	-----S-				
	9			Sa	11/03/12	:30	5:57 PM	OFA12G182H	\$1,200.00		1
	9			Sa	11/03/12	:30	7:43 PM	OFA12G194H	\$1,200.00		3
	9			Sa	11/03/12	:30	8:48 PM	OFA12G182H	\$1,200.00		2
38	9	NFL RS Game Vikings	Various								
		Political CDR Rate									

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

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38	9	NFL RS Game Vikings	Various								
		Political CDR Rate									
					10/29/12 to 11/04/12	2x	-----S				
	9			Su	11/04/12	:30	3:47 PM	OFA12G194H	\$40,000.00		2
	9			Su	11/04/12	:30	6:12 PM	OFA12G182H	\$40,000.00		1

Aired Spots **66**

<u>Gross Total</u>	\$145,050.00	
<u>Agency Commission</u>	\$21,757.50	
<u>Net Amount Due</u>	\$123,292.50	<u>Payment Terms 30 Days</u>

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